

BILL NO. R-80-12-12

RESOLUTION NO. R-111-80

A RESOLUTION authorizing the transfer of funds from Account No. 402-010-006-4111 "Salaries" to various other accounts in the 1980 Budget of the Board of Works.

WHEREAS, it has become necessary to transfer funds to various accounts in the 1980 Budget of the Board of Works for which adequate funds exist in Account No. 402-010-006-4111 "Salaries" and which transfer has been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:


SECTION 1. That the Controller of the City of Fort Wayne is hereby authorized to transfer the sums listed below to the various accounts listed below of the 1980 Budget of the Board of Works:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-010-006-4214	Telephone & Telegraph	\$ 2,000.00
402-010-006-4252	Repair of Equipment	200.00
402-010-006-4324	Other Garage & Motor Supplies	1,000.00
402-010-006-4361	Official Records	300.00
402-010-006-4363	Other Office Supplies	800.00
402-010-006-4370	Other Supplies	200.00
402-010-006-4521	Machine Rental	1,500.00
		<u>\$ 6,000.00</u>

SECTION 2. That the unappropriated and unexpended balance of Account No. 402-010-006-4111 "Salaries" is hereby reduced in the amount of \$6,000.00.

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.

APPROVED AS TO FORM AND
LEGALITY DECEMBER 5, 1980.


CAROL A. ANGEL
Associate City Attorney


COUNCILMAN

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, the _____ day of
_____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by _____,
seconded by _____, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>DISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-5-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. B-111-80
on the 9th day of December, 1980.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Therian A. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 10th day of December, 1980, at the hour of
11:30 o'clock PM M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of December
1980, at the hour of 3 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

Date December 3, 1980

TO THE CITY CONTROLLER:

The Board of Works

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 6,000 from

Account No. 402-010-006-4111 Title Salaries to

Account No. See attached Title _____.

Reason for Transfer This transfer is necessary to purchase necessary services and supplies for the remainder of 1980.

There are sufficient funds remaining in the appropriation for salaries to transfer to the attached service and supply accounts which do not have sufficient appropriations to complete operations for 1980.

Sandra E. Kennedy
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

December 3, 1980

THE BOARD OF PUBLIC WORKS REQUESTS THAT A RESOLUTION BE PREPARED AND SUBMITTED TO THE CITY COUNCIL AUTHORIZING THE TRANSFER OF \$6,000.00 FROM SALARIES AND WAGES, APPROPRIATION #402-010-006-4111, TO THE VARIOUS ACCOUNTS LISTED BELOW:

#402-010-006-4214	TELEPHONE & TELEGRAPH	\$2,000.00
#402-010-006-4252	REPAIR OF EQUIPMENT	200.00
#402-010-006-4324	OTHER GARAGE & MOTOR SUPPLIES	1,000.00
#402-010-006-4361	OFFICIAL RECORDS	300.00
#402-010-006-4363	OTHER OFFICE SUPPLIES	800.00
#402-010-006-4370	OTHER SUPPLIES	200.00
#402-010-006-4521	MACHINE RENTAL	1,500.00


Sandra E. Kennedy
Department Head or Board Member

5109
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Transfer Resolution

Q-80-12-12

DEPARTMENT REQUESTING ORDINANCE Board of Works - Controller

SYNOPSIS OF ORDINANCE A resolution transferring certain funds within the 1980 budget
of the Board of Works.

Appropriation for salaries is being reduced and the appropriation for telephone,
equipment repair, garage supplies, official records, office supplies, other supplies,
and machine rental are being increased to permit operation expenditures for the
remainder of year.

EFFECT OF PASSAGE Provides funds for necessary expenditures for services and supplies
for remainder of 1980.

EFFECT OF NON-PASSAGE Department will not have funds for these necessary expenditures
for remainder of 1980.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$6,000

No public hearing required.

ASSIGNED TO COMMITTEE (J.N.) _____

Finance

AUDITOR'S OFFICE

DATE SUBMITTED: 12-3-80

F I L E D

DEC 11 1980

Elaine J. Douglas
AUDITOR OF ALLEN COUNTY